

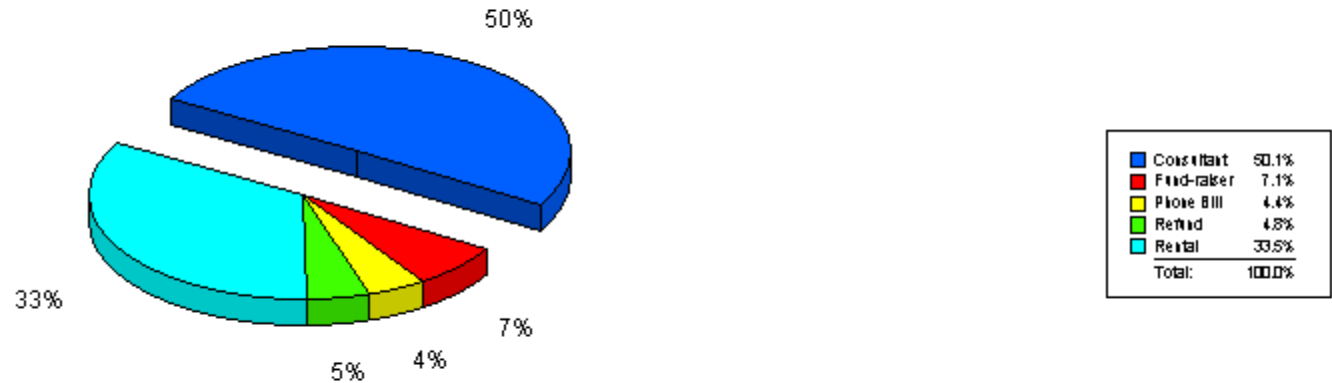
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2006 R/E Report

Gray for Chair

	Amount Spent
Consultant	\$5,240.00
Fund-raiser	\$745.00
Phone Bill	\$464.01
Refund	\$500.00
Rental	\$3,500.00
Total	\$10,449.01

## Gray for Chair



**Note: This graph is a detail of expenditures reported by Gray for Chair.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Bradley Lewis	\$1,500.00	10/13/2006
Wanda Patterson	\$1,500.00	10/13/2006
June Robinson	\$1,440.00	10/13/2006
Royal Robinson	\$300.00	10/13/2006
Aubrey Robinson	\$240.00	10/20/2006
Greichan Development	\$200.00	10/29/2006
Aubrey Robinson	\$60.00	10/26/2006
Subtotal	<b>\$5,240.00</b>	
Percentage of Total Expenditure	<b>50.15%</b>	

## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Fund-raiser</b>		
SASM&F	\$745.00	10/28/2006
Subtotal	<b>\$745.00</b>	
Percentage of Total Expenditure	<b>7.13%</b>	

## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Verizon	\$277.44	10/23/2006
Cingulsr Wireless	\$181.77	10/17/2006
Cingular Wireless	\$4.80	10/29/2006
Subtotal	<b>\$464.01</b>	
Percentage of Total Expenditure	<b>4.44%</b>	

Gray for Chair

Payee Name	Amount	Date of Expenditure
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Refund

Laborers' Political League Education Fund	\$500.00	10/29/2006
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Subtotal \$500.00

Percentage of Total Expenditure 4.79%

Gray for Chair

Payee Name	Amount	Date of Expenditure
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Rental

Douglas Development	\$3,500.00	10/11/2006
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Subtotal \$3,500.00

Percentage of Total Expenditure 33.50%

Total : \$10,449.01